

Invoice

INVOICE NUMBER

453278

DATE OF ISSUE

08/11/2022

DUE DATE

22/11/2022

BILLED TO

Pooja Gupta
Address: 101, Blossom
Road, Kolkata, West
Bengal, India

FROM

DataDynamics
Solutions Pvt. Ltd.
Address: 567, Data
House, Bangalore,
Karnataka, India

PURCHASE ORDER

897645

Description**Unit cost****QTY****Amount**

ecureGuardian Antivirus

3,799

2

7,598

WebMaster Antivirus Suite

5,199

3

15,597

SUBTOTAL

23,195

DISCOUNT

-4

(TAX RATE)

18 %

TAX

4,174.38

SHIPPING

0

INVOICE TOTAL**27,365.38**